

GOVERNMENT OF TELANGANA
A B S T R A C T

PR & RD (PR-BUILDINGS) DEPTT – Budget Estimates 2020-21 – Budget Release Order for Rs.5,39,50,000/- (Rupees Five Crore Thirty Nine Lakh Fifty Thousand only) to the Engineer-in-Chief (General & Panchayat Raj) – Administrative Sanction - Accorded – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (PR-BUILDINGS) DEPARTMENT
G.O.Rt.No. 53

Dated: 03-02-2021

Read :-

BRO.No.1299, Finance (EBS.VIII) Dept., Dated.02.11.2020.

ORDER:

In the reference read above, Finance Department have issued a Budget Release Order releasing for an amount of Rs. 5,39,50,000/- (Rupees Five Crore Thirty Nine Lakh Fifty Thousand only) Scheme from the BE Provision 2020-21 out of which an amount of Rs.502.50 Lakhs from BE provision 2020-21 and Rs.37.00 Lakhs as additional funds in Relaxation of Treasury Control and Quarterly Regulation Orders by obtaining supplementary estimates at appropriate time during the year 2020-21 towards meeting the expenditure under the following schemes.

2. In pursuance of the BRO issued by the Finance Department in the reference read above, Government hereby accord administrative sanction for an amount of Rs.5,39,50,000/- (Rupees Five Crore Thirty Nine Lakh Fifty Thousand only) to the Engineer-in-Chief, Panchayat Raj Scheme from the BE Provision 2020-21 out of which an amount of Rs.502.50 Lakhs from BE provision 2020-21 and Rs.37.00 Lakhs as additional funds in Relaxation of Treasury control and Quarterly Regulation Orders by obtaining supplementary estimates at appropriate time during the year 2020-21 towards meeting the expenditure under the following schemes.

3. The amount sanctioned in para (2) above, shall be debited to the following Head of Account:-

(Rs. in lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE-2020-21	Additional Amounts Sanctioned	Amounts Re- appropriated	Total Provision in BE-2020-21	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: District Panchayat Offices									
Procedure of Drawal of Funds: Grants-in-aid Bill									
Drawing Officer: Concerned DDO									
Remarks:									
1	2515-00-001-25-03-310-312	V	0	37.00	0	37.00	0	37.00	0
Scheme Name: District Offices									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
2.	4515-00-001-25-03-500-503	V	1,05.00	0	0	1,05.00	0	52.5	52.5
Scheme Name: Assistance to Mandal Praja Parishads for construction of Buildings									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
3.	4515-00-101-25-07-530-531	V	9,00.00	0	0	9,00.00	0	4,50.00	4,50.00
Total BRO			10,05.00	37.00	0	10,42.00	0	5,39.5	5,02.5

4. The Engineer-in-Chief, Panchayat Raj, Hyderabad shall take necessary action in the matter and submit the Utilization Certificate for the amount sanctioned in para (2) above.

5. This order does not require the concurrence of the Finance Department in view of the BRO issued in the reference read above.

6. A copy of this order is available on the internet and can be accessed at the address <http://www.tsonline.gov.in> /www.goir.Telangana.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SANDEEP KUMAR SULTANIA
SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief, Panchayat Raj, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad
The Director of Works and Accounts, Hyderabad.

Copy to:

The Accountant General, Telangana., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
Finance (EBS-VIII) Department.
The OSD to M (PR&RD).
The P.S. to Secretary to Government, PR &RD Dept.
SC / SF.

//FORWARDED BY ORDER//

SECTION OFFICER